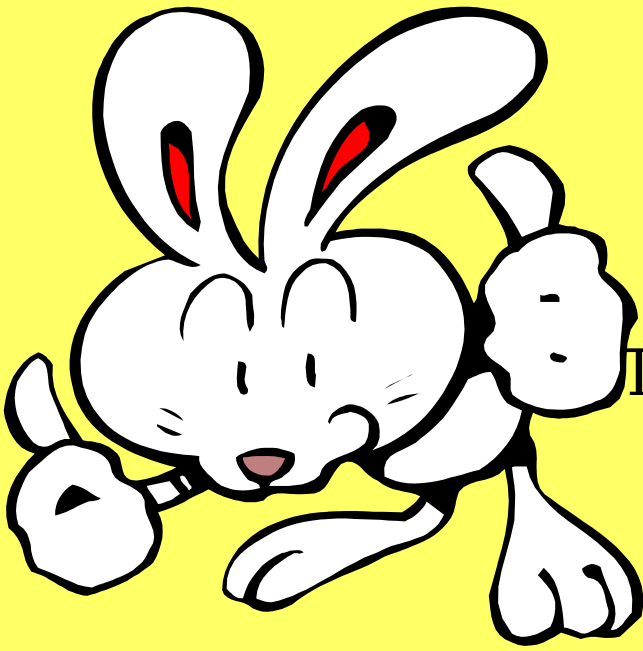


Validation Committee Outbrief



CDM/ISEA Workshop

04 APR 02

Jacksonville

Tom Ponko/Rosemary Travis

Validation

Action Item#- 010411-79

Action Source: Autosir 547

Date Due:

30APR02

- Brief Description
 - Require VALDATE when 2nd position of VSAC is "S".
CDMD-OA will accept future date in VALDATE Field.
- Status: Recommend:
 - Do not accept future date
 - Establish edit check to require VALDATE when VSAC is "V", "S", or "P"
 - Capability exists to mass update existing records that have blank VALDATE with placeholder.
Investigate feasibility of NSLCDETPAC to accomplish

Validation

Action Item#- 010411-80

Action Source: Autosir 10318

Date

Due: 30APR02

- Brief Description
 - Require VALDATE when 2nd position of VSAC is "S".
- Status: Recommend:
 - Establish edit check to require VALDATE when VSAC is "V", "S", or "P"
 - Capability exists to mass update existing records that have blank VALDATE with placeholder. Investigate feasibility of NSLCDETPAC to accomplish

Validation

Action Item#- 010411-80

Action Source: Autosir 10395

Date

Due: 30APR02

- Brief Description
 - VSAC/ISC Mandatory Error. CDMD-OA allows ISC "J", VSAC "V" and VALDATE.
- Status:
 - Autosir resolved. ISC "H", "J", or "P" and VSAC "S" or "V" result in Mandatory Error.
 - Recommend add VSAC "P"

Validation

Action Item#- 011024-22

Action Source: CM ERP IPT

Date Due:

30JUN02

- Brief Description
 - Establish procedure for capturing configuration related data from equipment groom
- Status:
 - FTSCCLANT provided update on prototype efforts.
 - 04L523 to chair splinter group to address issue.
 - Resources
 - Minimum data requirements
 - Training
 - Execution Plan

Validation

Action Item#- 020405-01

Action Source: CDM Assessment

Date

Due: 04APR02

- Brief Description

- During pre-availability ship checks, CDM uses expertise of ship-check teams to perform configuration validations of selected compartments/systems.

- Status:

- Resource restraints
- CDM receives results of ship checks and reviews drawings as part of COP development.
- CDMs utilize WOO when practical.

- Recommend close



Validation

Action Item#- 020405-06

Action Source: CDM Assessment

Date

Due: 04APR02

- Brief Description

- CDM personnel have established a rapport with activities conducting equipment grooms and receive copies of groom reports.

- Status:

- CDMs receive copies of groom reports.
- Issue being addressed by AI 011024-22.

- Recommend close



Validation

Action Item#- 020405-08

Action Source: CDM Assessment

Date

Due: 04APR02

- Brief Description
 - CDM developed and utilizes a digital image repository as a validation tool.
- Status:
 - Excellent training tool for the purpose established.
 - Impractical for community-wide implementation.
- Recommend close.



New Action Items

- (FLSIC) FOSSAC involvement in New Construction Configuration Audits.
 - 04L523 chair splinter to develop procedure.
- Expand metrics to include new ships.
- Study 2nd generation SSVA candidates.
- Develop TOMCAT audit calculation criteria.
- 04L523 chair splinter group to investigate feasibility of SKED 3.0 data utilization.
- Submit request for RNV code to address temporarily inaccessible equipment.
- Identify resource requirements for out year validation/audits.



QUESTIONS??????????

